

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Sanction of Expenditure of an amount of Rs.4,800/- to Telangana State Technological Services, for issuing of (4) Digital Keys to viz., Smt. R. Lalitha Devi, Section Officer, Sri K. Srinivas, Section Officer, Sri D. Srinivasa Rao, PS to Secretary to Govt., and Smt. M. Pushpa Latha, Assistant Section Officer – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 62**

**Dated: 07-09-2020.**  
**Read :**

Invoice No.TSTS/CS/PKI/ASR-2020/13, dt:2.08.2020.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.4,800/- (Rupees Four thousand eight hundred only) to Telangana State Technological Services, Hyderabad, for issuing of (4) Digital Keys to viz., Smt. R. Lalitha Devi, Section Officer, Sri K. Srinivas, Section Officer, Sri D. Srinivasa Rao, PS to Secretary to Govt., and Smt. M. Pushpa Latha, Assistant Section Officer.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Managing Director, Telangana State Technological Services, Hyderabad, Bank Account No. 62451607191, IFSC Code SBIN0020432, State Bank of India, Municipal Complex, Tank Bund Branch, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,  
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Managing Director,

  Telangana State Technological Services Limited, Hyderabad.

**Copy to:**

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**